

# Work Order ID 57292

Tuesday, April 06, 2010 10:21:10 AM



Page 1

Item ID: D350-600-541

Accept



Setup Start



Revision ID:

Stop



Item Name: Sliding Door Hinge Installation, LH

Start Date: 3/31/2010 Start Qty: 1.00

Required Date: 3/31/2010 Req'd Qty: 1.00

Reference: Return 2010 / RA110023



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date: 10/04/06

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D350-600

E

100



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Original B52920.  
Kit is good & complete

0.00

110



Packaging

Packaging

Identify as per dwg & Stock Location: FB32

0.00

Memo

New labels & decals with the new batch #.

0.00

Re-identify the paperwork

02/10/14/09

CHG001

120



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

<b>DART</b>			
Dart Aerospace Ltd.			
1270 ABERDEEN ST.			
HAWKESBURY, ON, CANADA K6A 1K7			
P/N		D350-600-541	CHG
DESC.		Sliding Door Hinge LH	STC
LOT		B52920	STC
MODEL		AS350/355	STC
		CHG001	
		SH93-88	
		SR00098NY	
		SR00099NY	

MADE IN CANADA

D2720-1

TC APPROVAL # 09-89

TEL: 1-613-632-5200

10/04/12

MF 10-4-9





Initiator: Jasen Woodcock  
Company: Engle Copters Maint Calgary  
Mark Niele  
Phone No. \_\_\_\_\_

Date: March 09 201  
Invoice # 1100957  
Order Entry # 50100942

Reason for return: Ordered 1 too many.

Attach Copy of DHS Return Authorization # N/

Receiving: P  
Date Received: 10/3/10 Freight Company: FedEx

#	Part #	Batch #	Description	Prepaid	Collect
1	0350-600-541	52920	LH Sliding door hinge Instal.		

Advise QA \_\_\_\_\_ Date: 10/3/10  
Distribute to QC \_\_\_\_\_

Condition of packaging: Good Photograph required: yes ☒ no ☐  
Paperwork attached: P/S ☒ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

QC:  
Quarantine: Location: \_\_\_\_\_ Condition of Part: \_\_\_\_\_  
Inspect: Initial: \_\_\_\_\_

#	Part #	Batch #	QC Comments	QC Approval		Sc
				Initial	W/O #	

## QA Coordinator:

Advise GM as to findings: Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issue credit: yes ☐ no ☐

GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: \_\_\_\_\_  
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

